

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

LOUISIANA HOSPITAL ASSOCIATION
9521 BROOKLINE AVENUE
BATON ROUGE, LA 70809

OFFICE USE ONL

10-P 11/14
10/27

14007500

2. Date of Election NOVEMBER 4, 2014

This report covers from SEPTEMBER 26, 2014 through OCTOBER 15, 2014

3. Type of Report:

☐ 45th day after filing petition ☐ 40th day after general
☐ 135th day after filing petition ☐ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☒ 10th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

SEAN PRADOS

Chairperson 9521 BROOKLINE AVENUE, BATON ROUGE, LA 70809

Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

SUPPORT CONSTITUTIONAL AMENDMENTS 1 AND 2

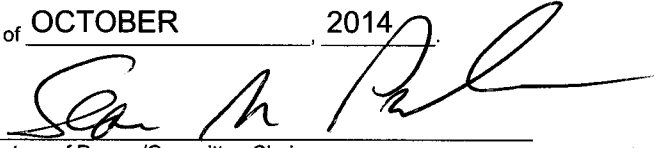
6. a. Name of Person Preparing Report WILLIAM C. POTTER

b. Daytime Telephone

225-922-4600

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 27TH day of OCTOBER, 2014


Signature of Person/Committee Chairperson

(225) 928-0026

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions Received (Schedule A-1) | 11,400.00 |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 11,400.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 11,400.00 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. General Expenditures (Schedule E-1) | 11,400.00 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. TOTAL EXPENDITURES (Lines 9 + 10) | 11,400.00 |
| 12. Other Disbursements (Schedule E-3) | |
| 13. Loan Repayments Made (Schedule B) | |
| 14. Funds Loaned (Schedule D) | |
| 15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14) | 11,400.00 |

| FINANCIAL SUMMARY | Amount |
|--|-----------|
| 16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | 0.00 |
| 17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | 11,400.00 |
| 18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above) | 11,400.00 |
| 19. Funds on hand at close of reporting period | 0.00 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | |
| 21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments | |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | |
| 23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | |
| 24. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | |

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA HOSPITAL ASSOCIATION 9521 BROOKLINE AVE, BATON ROUGE, LA 70809 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO | 10/15/2014 | 11,400.00 | 199,995.74 |
| POLITICAL COMMITTEE? _____ YES _____ NO | | | |
| POLITICAL COMMITTEE? _____ YES _____ NO | | | |
| POLITICAL COMMITTEE? _____ YES _____ NO | | | |
| POLITICAL COMMITTEE? _____ YES _____ NO | | | |
| POLITICAL COMMITTEE? _____ YES _____ NO | | | |
| POLITICAL COMMITTEE? _____ YES _____ NO | | | |
| 4. SUBTOTAL (this page) | | 11,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 11,400.00 | 199,995.74 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) _____ | | TOTAL (complete only on last page of this schedule) _____ | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE MUNSON GROUP PO BOX 13683 ALEXANDRIA, LA 71315 | 10/03/2014 | TV PRODUCTION | 3,250.00 |
| THE MUNSON GROUP PO BOX 13683 ALEXANDRIA, LA 71315 | 10/10/2014 | MEDIA BUY: Q106.5-FM 10/27-11/03 WXOK-1460 AM 10/27-11/03 | 7,400.00 |
| THE MUNSON GROUP PO BOX 13683 ALEXANDRIA, LA 71315 | 10/10/2014 | CONSULTING FEE PAID TO SHARON BROOME COMMUNICATIONS INC 3591 ALETHA DR BATON ROUGE, LA 70814 | 750.00 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 11,400.00 |